

Campaign Finance Report

GOODYEAR FIREFIGHTERS Committee #: 200202413

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2011 March Post-Election Report 1

Election Cycle: 2011-2012
Date Filed: April 3, 2011

Reporting Period: February 17, 2011-March 28, 2011

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$17,644.29
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$1,640.00
Cash Balance at End of Reporting Period: \$16,004.29

Report ID: 71319

Covers 02/17/2011 to 03/28/2011 Filed on 04/03/2011

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,848.75
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$1,848.75

Expenditures	Schedule	This Period			Total to Data
p		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$250.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$1,640.00	\$0.00	\$1,640.00	\$2,460.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,640.00	\$0.00	\$1,640.00	\$2,710.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,640.00			

March Post-Election Report 1 Covers 02/17/2011 to 03/28/2011

Schedule E3 - Contributions to other committees

Schedule	e E3 - Contributions to other committees	Date	Amount	Cycle To Date
Name:	Committee to Elect Lisa Navarro Fitzgibbons	03/10/2011	\$410.00	\$410.00
Address:	127 E Laurel Cir, Casa Grande, AZ 85122		Cash	
Memo:	MC-10-ES-2			
Name:	Committee to Elect Melissa Smith	03/10/2011	\$410.00	\$410.00
Address:	644 W Vuelta Buril, Sahuarita, AZ 85629		Cash	
Memo:	2011-05			
Name:	Crozier for Council 2011	03/10/2011	\$410.00	\$410.00
Address:	1075 N Neely St, Gilbert, AZ 85233		Cash	
Memo:	PC 2010-15			
Name:	Donna wallace For Chandler City Council	03/10/2011	\$410.00	\$410.00
Address:	1179 E Buffalo St, Chandler, AZ 85225		Cash	
Memo:	C10-01			
Total of Contrib	of Contributions to Other Committees		\$1,640.00	
Total of Refunds Received		\$0.00		
Net Total of Contributions to Other Committees		\$1,640.00		
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3

Filed on 04/03/2011

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period BANK ONE	09/30/2003	\$5.82
Original Amount of Debt: \$5.82		
Original Transaction Date: 09/30/2003		
Debt Balance at End of Reporting Period		\$5.82
Total of Outstanding Debt Before Adjustments		\$5.82
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$5.82

4

Covers 02/17/2011 to 03/28/2011

5